Acc	t			
-	Fur	nd :	100	00
	-	Fur	nd [Desc : Co General
		-	Loc	c: 0001
			-	Loc Desc : Clerk
				10100
				10200
				10300
				20100
				20200
				30100
				30300
				31200
		-	Lo	c: 0002
			-	Loc Desc : Auditor
				10100
				10200
				10400
				10401
				10605
				20100
				30100
				30300
		-	Loc	c: 0003
			-	Loc Desc : Treasurer
				10100
				10200
				10300
				20100
				30100
				30200
				30300
				30700
				30800

- L	.oc : 0004	
	Loc Desc : Recorder	
	10100	
	10200	
	10300	
	20100	
	30100	
	30201	
	30502	
- 1	Loc : 0005	
_	- Loc Desc : Sheriff	
	10100	
	10202	
	10300	
	10402	
	10601	
	10700	
	10901	
	11300	
	11400	
	20100	
	20600	
	21002	
	21100	
	21200	
	30100	
	30404	
	30602	
	31202	
	31206	

	-	Loc Desc : Surveyor
		10100
		10203
		10300
		10400
		10412
		10602
		20100
		20202
		20400
		30100
		31202
		oc: 0007
	-	Loc Desc : Coroner
		10100
		10200
		10202
		20100
		20202
		20202
		30100
		30200
		30202
		30402 30801
		30900
		30900
		<u> </u>
	Lo	c: 0008
	-	Loc Desc : Prosecuting Attorney
		10102
		10105
		10202
		10411

- 10	oc: 0019
-	
	10104
	10204
	10300
	10403
	10500
	10604
	10703
	10802
	11001
	20100
	20301
	20401
	30100
	30200
	30204
	30400
	30700
	30902
	31001
	31101
	31900
	32000
<u></u>	
	oc: 0020
	200 200 . 2.111.3 () 2.111.0.
	10105
	10124
	10205
	10216
	10300
	10404
	10410
	10704
	10803
	10902

11002
11100
11301
20100
20205
20302
20500
20601
20700
20800
20900
21100
30100
30200
30302
30403
30600
Loc : 0021
Loc Desc : Purdue Extension Agent
10105
10204
20100
20202
30100
30204
30404
30604
30703
oc : 0022
Loc Desc : Planning Commission
Loc Desc : Planning Commission
Loc Desc : Planning Commission 10105

	20100
	20400
	30100
	30200
	30300
	30400
	30802
	31002
	31103
	31202
	31401
	31700
	32800
- 1	oc:0023
	Loc Desc : Drainage Board
	10107
	10400
	10405
	20100
	30100
	30204
	30704
	31700
	31901
- L	oc : 0024
	Loc Desc : Veteran Service Officer
	10108
	20100
	30100
	30204
	30303
- 1	oc : 0025
	00.0023

-	Loc Desc : Commissioners
	10109
	10206
	10405
	10701
	10804
	10903
	11003
	12500
	30101
	30204
	30300
	30700
	31003
	31203
	31301
	31402
	31500
	31501
	31801
	31902
	32300
	32400
	32600
	32801
	33000
	33100
	33200
	33600
	34200

-	Loc	: 0026
	-	Loc Desc : Courthouse And Annex
		10110
		20103
		20207
		30205

	30406
	30505
	30601
	30706
	30803
	31403
	31601
	31802
	32002
-	Loc : 0027
	- Loc Desc : Jail
	10111
	10300
	10502
	10705
	10805
	10901
	11400
	11500
	11602
	20100
	20202
	20208
	20304
	30600
	30605
	30804
	30905
	31102
	31103
-	Loc : 0028
	- Loc Desc : Annex Building
	10110
	20303

20402
30304
30609
30904
31004
31302
31502
31701
31903
32100

-	Loc	:: 0029
	-	Loc Desc : Circuit Court
		10112
		10114
		10118
		10300
		10406
		10503
		10607
		10704
		10806
		11303
		11402
		11601
		11700
		11800
		11900
		12000
		12100
		12503
		12900
		20100
		20305
		30100
		30204
		30300

30707 30903 30906 40102 40301 40501 - Loc : 0030 - Loc Desc : Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc : 0031 - Loc Desc : Soil And Water 10114 20100 30100 - Loc Desc : Soil Pros Atty / CS 10102 10105 10407 10701 10804 12500	30903 30906 40102 40301 40501 - Loc: 0030 - Loc Desc: Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc: 0031 - Loc Desc: Soil And Water 10114 20100 30100 - Loc Desc: Soil And Water 10114 10100 10101 10102 10105 10407 10701 10804		30606
30906 40102 40301 40501 - Loc: 0030 - Loc Desc: Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc: 0031 - Loc Desc: Soil And Water 10114 20100 30100 - Loc: 0032 - Loc: 0032 - Loc Desc: Pros Atty /CS 10102 10105 10407 10701 10804	30906 40102 40301 40501 - Loc: 0030 - Loc Desc: Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc: 0031 - Loc Desc: Soil And Water 10114 20100 30100 - Loc Desc: Soil And Water 10114 10105 10407 10701 10804 12500		30707
40102	40102 40301 40501 - Loc: 0030 - Loc Desc: Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc: 0031 - Loc Desc: Soil And Water 10114 20100 30100 - Loc Desc: Soil And Water 10114 10105 10105 10407 10701 10804 12500		30903
40301	40301 40501 - Loc: 0030 - Loc Desc: Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc: 0031 - Loc Desc: Soil And Water 10114 20100 30100 - Loc Desc: Soil And Water 10114 10105 10407 10701 10804 12500		30906
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- Loc : 0030 - Loc Desc : Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc : 0031 - Loc Desc : Soil And Water 10114 20100 30100 - Loc : 0032 - Loc Desc : Pros Atty /CS 10102 10105 10407 10701 10804	- Loc : 0030 - Loc Desc : Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc : 0031 - Loc Desc : Soil And Water 10114 20100 30100 - Loc : 0032 - Loc Desc : Pros Atty /CS 10102 10105 10407 10701 10804 12500		40301
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- Loc Desc : Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc : 0031 - Loc Desc : Soil And Water 10114 20100 30100 - Loc : 0032 - Loc Desc : Pros Atty /CS 10102 10105 10407 10701 10804	- Loc Desc : Board Of Zoning Appeals 10113 10114 20100 30100 30204 30713 31700 32800 - Loc : 0031 - Loc Desc : Soil And Water 10114 20100 30100 - Loc : 0032 - Loc Desc : Pros Atty /CS 10102 10105 10407 10701 10804 12500		
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10701 10804	10701 10804 12500		Loc Desc : Pros Atty /CS 10102
10804	10804 12500		Loc Desc : Pros Atty /CS 10102 10105
	12500		Loc Desc : Pros Atty /CS 10102 10105 10407
12500			Loc Desc : Pros Atty /CS 10102 10105 10407 10701
	- Loc : 0033		Loc Desc : Pros Atty /CS 10102 10105 10407 10701
			Loc Desc : Pros Atty /CS 10102 10105 10407 10701 10804

	- Los Doss y Country Country
	- Loc Desc : County Council
	10115
	10400
	30300
	30713
-	Loc: 0035
	Loc Desc : I.T. Department
	10101
	10217
	20100
	20209
	20400
	30100
	30204
	30300
	30500
	30503
	30607
	30705
	30708
	30907
	30920
	30925
	31105
	31200
	31206
	31503
	31602
	32003

Acct Desc	
Elected Offical	
Deputy	
Extra Help	
Office Supplies	
Offical Records	
Postage	
Dues & Subscriptions	
Meetings	
Elected Offical	
Deputy	
Meetings	
Comp for Night Meeting	
First Deputy	
Office Supplies	
Postage	
Dues & Subscriptions	
Elected Offical	
Deputy	
Extra Help	
Office Supplies	
Postage	
Mileage Dues & Subscriptions	
Newspaper & Advertising Printing & Mailing of Statemen	
Printing & Mailing of Statemen	

Lock Box1st Source Bank	
Elected Offical	
Deputy	
Extra Help	
Office Supplies	
Postage	
Copy Machine shared with other	
FIDLAR	
Elected Offical	
Chief Deputy	
Extra Help	
Detective	
Patrolmen	
Merit Board	
Clothing Allowance	
Chief Detective	
Overtime	
Office Supplies	
Garage & Motor	
Reim Posse Eqpt	
Gas Oil & Lube	
Tires & Tubes	
Postage	
Computer Contract	
Intoxilizer Maint Cont	
Cellular Phones	
Copy Machine Maintenance	

Elected Offical		
Office Clerk		
Extra Help		
Meetings		
Cert Act Reg Drain Mileage		
Section Corner Reference		
Office Supplies		
Repair & Maint		
Fuel, Lube, Tires		
Postage		
Cellular Phones		
Elected Offical		
Deputy		
Chief Deputy		
Office Supplies		
Repair & Maint		
Morgue Supplies		
Postage		
Mileage		
Transportation to Move Bodies		
Coroner Seminar		
Morgue Rental		
Autopsy Fees		
Deputy Prosecutor		
Clerk		
Chief Deputy		
2nd Clerical Assistant		

Voter Registration Officer
Clerical Assistant
Extra Help
Asbent Voters Board
Canvassing Board
Precinct Board
Election Board
Provisional Ballot Board
Travel Board
Office Supplies
Registration Supplies
Election Supplies
Postage
Mileage
Travel Expense
Maintenance & Repair
Newspaper & Advertising
Rent Polling Places
Precinct Board Meals
Prepare Voting Machines
Repair Voting Machines
Election Day Support

Clerk
E.M.S. Director
Full Time Staff
Full Time Parmedic
Extra Help
Assistant Director
Medical Advisor
Part Time Staff
E.M.A. Director
Senior Paramedic

EMT Physicals
Education & Training
Part Time Paramedic
Office Supplies
Building Maint
Ambulance Repair
Uniforms
Sanitation Supplies
Ambulance Supplies
Ambulance Eqpt
Linen
Gas Oil & Lube
Postage
Mileage
Elec & Radio Repair
Radio Eqt
Utilities
Clerk
Clerical Assistant
Clerical Assistant Office Supplies
Clerical Assistant Office Supplies Repair & Maint
Clerical Assistant Office Supplies Repair & Maint Postage
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding Contract Services/CES Educator
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding Contract Services/CES Educator
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding Contract Services/CES Educator Clerk Planning Comm Administrator
Clerical Assistant Office Supplies Repair & Maint Postage Travel Expense Computer Contract 4-H Funding Contract Services/CES Educator

Office Supplies			
Fuel, Lube, Tires			
Postage			
Mileage			
Dues & Subscriptions			
Maintenance & Repair			
Blueprinting			
Other Legal Services			
Education & Seminars			
Cellular Phones			
Auto Repair & Maint			
Legal Notices			
Legal Services			
Comp Drainage Board			
Meetings			
Attorney			
Office Supplies			
Postage			
Travel Expense			
KRBC			
Legal Notices			
Printing & Duplicating			
Veterans Service Officer			
Office Supplies			
Postage			
Travel Expense			
Service Office School			
Service Office Serioof			

Commissioners
PTABOA Board
Attorney
PERF
Health Insurance
Unemployment
Workman's Compensation
Social Security-FICA
Tax Sale Costs
Travel Expense
Dues & Subscriptions
Newspaper & Advertising
Starke Co Fair Board
Liability Insurance
Set Soldier Monuments
Memorial Day
Legal Fees
Juvenile Detention
Burial of Soldiers
Council on Aging
Marshall/Starke Development
Com Mental Hlth Cntr
Historical Society
4-H Clubs
Other services and charges
County Annual Taxes Payable
Animal Control
G.A.S.B34 Consultant
Courthouse Monument Flags

Janitor

Courthouse Janitor Supplies

Courthous Lawn Care

Courthouse Travel Expense

Courthouse Repair & Structure
Courthouse Equipment Repair
Courthouse Utilities
Courthouse Elevator Contract
Courthouse Elevator Upkeep
Courthouse SIMPLEX Fire Equip
Courthouse Winter Maintenance
Pest Control
Courthouse Garbage Disposal
Jail Commander
Extra Help
Jailers
Office Mager/Asst Matron
Cook/Custodian
Clothing Allowance
Overtime
Jail Nurse/Health Professional
Part Time Jailers
Office Supplies
Repair & Maint
Laundry/Cleaning
Inst/Medical
Utilities
Building Maintenance
Prisoner Meals
Cont on Fire Ansul Unit
Garbage Pickup
Education & Seminars
Janitor
Annex Janitor Supplies

Annex Lawn Care	
Annex Travel Expenses	
Annex Utilities	
Annex Building Repairs	
Annex Equipment Repairs	
Annex Elevator Upkeep	
Annex SIMPLEX Fire Contract	
Annex Winter Maintenance	
Annex Pest Control	
Annex Garbage Disposal	

Court Reporter
Secretary
Chief Probation Officer
Extra Help
Pauper Attorney Fees
Addl Secetary
Bailiff
Part Time Staff
Asst Prob & Clerk
P D Petit Jurors
Criminal Appeals
Samll Claims Clerk
3rd Dep Probation Officer
Guardian Ad Litem/CASA
Indigent Counsel/Non Criminal
1st Deputy Prob Officer
Pro Tempores
Court/Clerk Office Floater
3rd Dep Probation Officer
Office Supplies
Pauper Counsel Expenses
Postage
Travel Expense

Dues & Subscriptions

Psychiatric Service
Service Agmt/Repair
Offical Bonds
Jury Meals
Equipment
Lawbooks
Remodel/Furniture
Board Member
Secretary
Office Supplies
Postage
Travel Expense
Attorney
Legal Notices
Legal Services
Secretary
Office Supplies
Postage
Deputy Prosecutor
Clerk
2nd Clerk
PERF
Health Insurance
Social Security-FICA

Council Members Meetings Dues & Subscriptions Attorney Director Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone Anti-Virus Licensing
Meetings Dues & Subscriptions Attorney Director Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Dues & Subscriptions Attorney Director Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Attorney Director Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Director Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Assistant Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Office Supplies Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Maintenance Supplies Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Fuel, Lube, Tires Postage Travel Expense Dues & Subscriptions Telephone
Postage Travel Expense Dues & Subscriptions Telephone
Travel Expense Dues & Subscriptions Telephone
Dues & Subscriptions Telephone
Telephone
Anti-Virus Licensing
C.S.I. Contract/Maintenance
Internet Services
Low Contracts/Maintenance
W.T.H. Contracts/Maintenance
Planning Commission software
VMWARE
Microvote Contracts/Maintenanc
Meetings
Copy Machine Maintenance
Qwest Long Distance Telephone
Docuware Software
EMS Service Contract

Tatal Assess
Total Approp
\$38,669.00
\$115,211.00
\$500.00
\$6,000.00
\$2,500.00
\$10,000.00
\$250.00
\$600.00
\$173,730.00
\$173,730.00
\$38,669.00
\$86,408.00
\$1,000.00
\$3,995.00
\$30,673.00
\$3,200.00
\$1,250.00
\$700.00
\$165,895.00
\$165,895.00
\$38,669.00
\$28,802.00
\$5,000.00
\$4,000.00
\$2,000.00
\$1,000.00
\$200.00
\$600.00
\$13,500.00

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\$28,802.00
\$9,000.00
\$13,500.00
\$7,210.00
\$107,221.00
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\$30,146.00
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\$35,786.00
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\$28,802.00
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\$18,950.00
\$4,000.00
\$25,231.00
\$11,160.00
\$71,218.00
\$12,767.00
\$3,430.00
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